

Employee Self Service Job Aid:

Direct Deposit



Add Account

All new direct deposit accounts go through a prenote verification to ensure account information is valid. You may receive a paper paycheck during this process depending on when the entry is made.

From the **Employee Self Service Homepage**, select *My Payroll*.



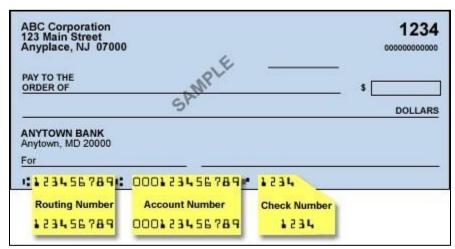
Select Direct Deposit.



To add a primary account, click on Add Account.



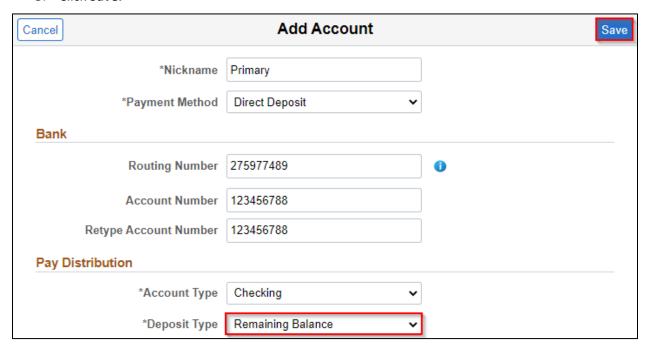
NOTE: Verify your routing and account number with your bank or with a paper check for that account before submitting your request.



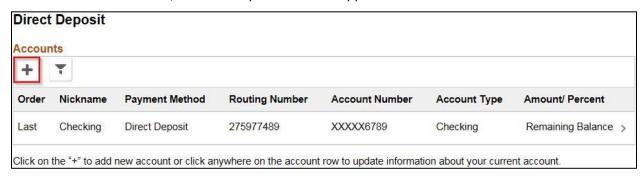


NOTE: Your primary account should always be set up with a **Deposit Type** of **Remaining Balance**.

- 1. Enter your routing number in the **Routing Number** field (always nine digits).
- 2. Enter your account number in the **Account Number** field (include leading and trailing zeroes).
- 3. Click **Account Type** dropdown and select your account type.
- 4. Click **Deposit Type** dropdown and select **Remaining Balance.**
- 5. Click Save.

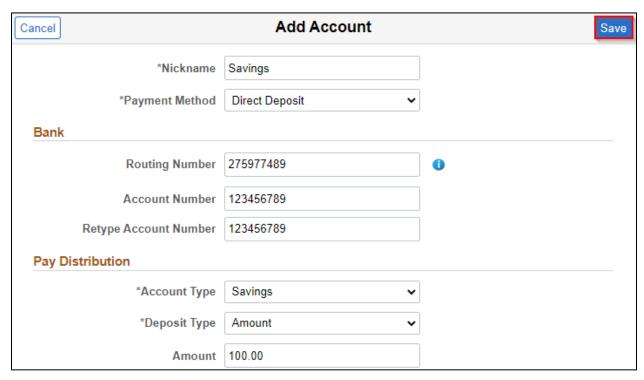


To add additional accounts, click on the plus box in the upper left.

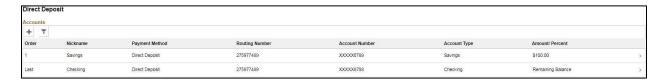




- 1. Enter your routing number in the **Routing Number** field.
- 2. Enter your account number in the **Account Number** field.
- 3. Click **Account Type** dropdown and select your account type.
- 4. Click **Deposit Type** dropdown and select **Amount** or **Percent.**
- 5. Enter amount or percentage to be deposited into your account in the **Amount** or **Percent** field.
- 6. Click Save.



Both direct deposit accounts are now displayed based on the deposit order listed.



Modify Account

From the **Employee Self Service Homepage**, select My Payroll.

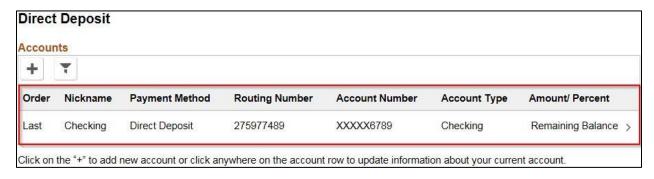




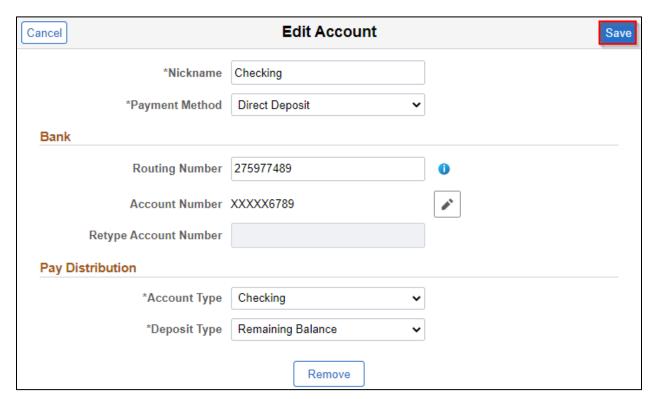
Select Direct Deposit.



Click anywhere on the account row to modify an account.

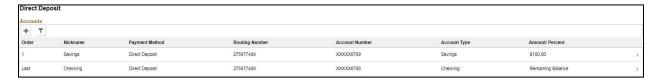


Change any fields that need to be updated and click **Save**.



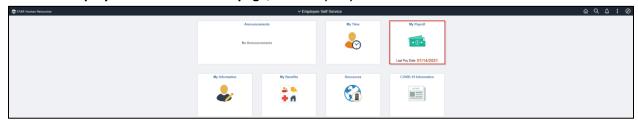


Updates to the direct deposit account are now reflected on the Direct Deposit page.



Remove Account

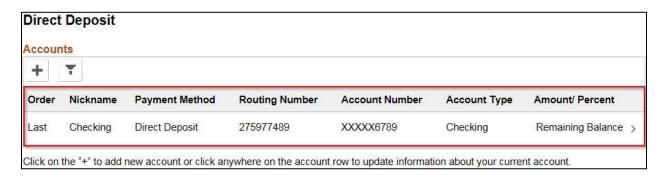
From the **Employee Self Service Homepage**, select *My Payroll*.



Select Direct Deposit.

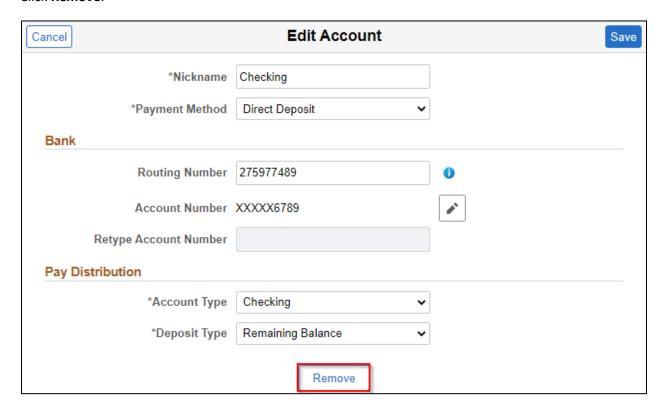


Click anywhere on the account row to remove an account.





Click Remove.



Click Yes to confirm deletion of account.



The account is now removed from the Direct Deposit page.



Additional Resources

If you have further questions about any of the topics presented in this Job Aid, additional resources are available on the <u>ESS Job Aids</u> page.